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July 29, 2024

The Honorable Bruce Brown
Mayor, City of Garretson
PO Box 370
Garretson, SD 57030
mayor@cityofgarretson.com
financeofficer@cityofgarretson.com

RE: 2024 Second Quarter Open Pipeline Inspection Item Report

Mayor Beaner:

Attached please find our quarterly report on open inspection items. The intent is to help achieve timely compliance on all items. There are items that are open and need to be completed. If these warnings are not resolved promptly, they will turn into NOPVs and a fine will be proposed.

In addition, a summary of the status of all 2022-2024 inspections is provided below.

Inspection	Status	
2022 O&M Inspection	Closed	
2022 Records Inspection and OQ field inspection	Closed	
2022 Field Inspection	Closed	
2023 Records and Field Inspection	Closed	
2023 OQ Inspection	Open – past due	
2024 DIMP Inspection	Closed	
2024 Records and Field Inspection	Open	
2024 Drug and Alcohol Inspection	Open – past due	

Please do not hesitate to contact me with any questions or concerns regarding this letter.

Sincerely,

Mary Zanter

Pipeline Safety Program Manager

Cc: Jordon Doane, Garretson Municipal Gas, <u>Utilities@cityofgarretson.com</u> Boice Hillmer, SDPUC, <u>boice.hillmer@state.sd.us</u>

Attachments

Garretson Municipal Gas Open Inspection Item Report

2nd Quarter 2024

Inspection Date	Inspection Name	Code Section	Open Items	Compliance Date
4/19/2024 – 5/24/2024	DIMP and Drug and Alcohol Plan Inspection	§199.105 & §199.241	Documentation of supervisors who have been trained for reasonable suspicion should be readily available. Garretson needs to have supervisory personnel trained for reasonable suspicion.	6/15/2024
4/19/2024	OQ Inspection	§192.801 & §192.803	Employees must complete 192- Abnormal Operating Conditions and 192-0101 Characteristics and Hazards of Natural Gas prior to being qualified in other tasks since this content is necessary for all employees. Employees must NOT complete work if they are not qualified to do the work unless they are working under the appropriate span of control.	6/1/2024
6/10/2024	Records and Field Inspection	§192.743	Relief capacity calculation has not been done for all regulator stations. If testing is done in the field, it must be documented.	10/15/2024
6/10/2024	Records and Field Inspection	§192.605(b)(3)	Maps need to be updated to show current information.	6/15/2025